



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

14 JUN 30 P4:34

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Health
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:

The CONTRACTOR shall extend the license for Maven Disease Surveillance and Outbreak Management System for General Communicable Diseases on Hawaii DH Server to include Maven EDSS STD Module. The CONTRACTOR shall provide one annual maintenance adjustment for the Maven EDSS STD Module.

2. Vendor/Contractor/Service Provider: Consilience Software

6/30/2014 dkk 9-10-14

3. Amount of Request:

\$ 130000

4. Term of Contract From: ~~6/30/2011~~ To: 12/31/2015 5. Prior SPO-007, Procurement Exemption (PE):

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

DOH/Disease Outbreak Control Division believes that procurement by competitive means to procure the Maven EDSS STD Module using General funds is neither practicable nor advantageous to the State because Consilience Software is the only vendor that provide this component and this is an add-on component to an existing system that the vendor already provided to DOCD.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

DOH issued an RFP-11-131-51 on 9/13/2010 to start the procurement and selection process for a contractor. The RFP indicated that Federal funds will be used for the contract but DOH would like to add State funds into the contract since additional resources becomes available.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Vivian Minasishin	Disease Outbreak Control	587-6565	vivia.minamishin@doh.hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.*



Department Head Signature

6-30-2014

Date

For Chief Procurement Officer Use Only

Date Notice Posted:

7.3.14

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

This request is returned with No Action Required by CPO as the current contract allows for the option to purchase additional modules in subsequent contract periods, based on availability of the funds at a price agreed upon pursuant to Section 2.11 Additional Modules. Department is advised to perform cost/pricing analysis of any additional work to ensure that the rates/pricing offered are fair and reasonable. This information shall be filed in the contract file.

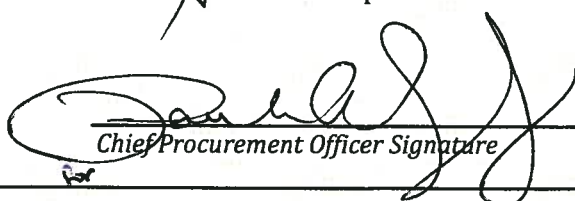
Pursuant to HRS section 103D-310(c) and HAR section 3-122-112, the procuring officer shall verify compliance (i.e. vendor is required to be compliant on the Hawaii Compliance Express) for all contracts awarded and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Donn Tsuruda-Kashiwabara at 586-0565, or donna.tsuruda-kashiwabara@hawaii.gov.

☐ Approved

☐ Disapproved

☒ No Action Required


Chief Procurement Officer Signature

9/18/14
Date